## Remit Address:



WRAZ Accounting Dept. PO Box 60928 Charlotte, NC 28260

Main: (919)821-8514 Billing: (919)821-8581

## **Billing Address:**

**Great American Media Attention: Accounts Payable** 1010 Wisconsin Ave NW - Ste 800 Washington, DC 20007

Advertiser	Democratic Congressional Campaign Cc
Product	DCCC 10/2
Estimate Number	1474

Invoice #	117334-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WRAZ
Account Executive	Nick Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	117334
Alt Order #	06301868
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel De	escription	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1		<b>630p M-F</b> SSUE CLASS 1	6-6:30p	•		•					
				10/02/12	to 10/08/12	3x	MTWTF				
	WRAZ			Tu	10/02/12	:30	6:18 PM	D3C12-NCO7-TO2H	\$350.00		1
	WRAZ			F	10/05/12	:30	6:08 PM	D3C12-NCO7-TO4H	\$350.00		2
	WRAZ			M	10/08/12	:30	6:07 PM	D3C12-NCO7-TO2H	\$350.00		3
2		<b>8a M-F</b> SSUE CLASS 1	7-8a								
				10/02/12	to 10/08/12	1x	MTWTF				
	WRAZ			Tu	10/02/12	:30	7:55 AM	D3C12-NCO7-TO2H	\$425.00		1
3		<b>9a M-F</b> SSUE CLASS 1	8-9am								
				10/02/12	to 10/08/12	1x	MTWTF				
	WRAZ			Tu	10/02/12	:30	8:28 AM	D3C12-NCO7-TO4H	\$425.00		1
4	_	<b>10a M-F</b> SSUE CLASS 1	9-10a								
				10/02/12	to 10/08/12	1x	MTWTF				
	WRAZ			M	10/08/12	:30	9:57 AM	D3C12-NCO7-TO4H	\$250.00		1
5		F <b>L Panthers Game</b> SSUE CLASS 1	Panthers Game								
				10/01/12	to 10/07/12	1x	1				
	WRAZ			Su	10/07/12	:30	5:33 PM	D3C12-NCO7-TO2H	\$10,000.00		1
			Aired Spots	7							

**Gross Total** \$12,150.00

**Agency Commission** \$1,822.50

**Net Amount Due** \$10,327.50 **Payment Terms 30 Days**